

Work Order ID 80560

80560

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February-23-12 11:17:57 AM

Item ID: D139-799-023

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Anti-Rotation Block

Start Date: 23/02/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 09/03/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/02/23 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D139-799

F

100

0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D139-799-023
CHG001

Sc 2/03/02

MLJ 12-3-2
(4)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/3/11 (4) SP

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Sc 2/03/02

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80560***80560***

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February-23-12 11:17:57 AM

Item ID: D139-799-023

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Anti-Rotation Block

Start Date: 23/02/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 09/03/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-023								
	Location: <u>31</u>								
	PPP rev: <u>DMPT</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

*12/3/12**(4)**12/3/12**UMF*
12-03-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80560

80560

Parent Item: D139-799-023

D139-799-023

Parent Item Name: Anti-Rotation Block

Start Date: 23/02/2012

Required Date: 09/03/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 12.01.19 NEW ISSUE DD VERF:EC
12.02.08 chg MS24665-115 for -155 DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS24665-155

Purchased

No

110

Each

196.0000

10

40

**

SP

SP

MS24665-155

Cotter Pin

Location

Loc Qty

Loc Code

ST309

196

120242

196

40

D4310-1

Manufactured

No

110

Each

4.0000

5

20

**

BT9926 12/3/12 SP

D4310-1

Block

Location

Loc Qty

Loc Code

ST139E

4

65708

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries